

IN RE:
EDDIE HARGROVE

CASE NO. 05 B 24167

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5672

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/17/2005 and was confirmed 09/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 17.00%.

The case was dismissed after confirmation 10/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
COLUMBUS BANK & TRUST CO	UNSECURED	755.71	.00	104.09
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3370.00	.00	464.22
CLERK OF CIRCUIT COURT	UNSECURED	NOT FILED	.00	.00
CLERK OF THE CIRCUIT CT	UNSECURED	NOT FILED	.00	.00
CREDIT ACCEPTANCE CORP	UNSECURED	16452.64	.00	2335.96
DAVID J AXELROD & ASSOC	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	391.85	.00	45.67
INTERNAL REVENUE SERVICE	UNSECURED	3400.22	.00	468.38
MARQUETTE NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	297.17	.00	34.66
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AUTO TITLE LENDERS INC	UNSECURED	2625.00	.00	361.60
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			241.79
DEBTOR REFUND	REFUND			318.63

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,375.00	
PRIORITY		.00
SECURED		.00
UNSECURED		3,814.58
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		241.79
DEBTOR REFUND		318.63

TOTALS	----- 4,375.00	----- 4,375.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE